



Form GSOP 1-PIN (04/98)

STATE OF CALIFORNIA
Department of General Services - Office of Procurement

PURCHASE ORDER

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Purchase Order No. Rev. Date
62103 6/30/2008

Supplier No. 810105	Solicitation No. 56959	Delivery Date As Specified	FOB Point Destination	Invoice Terms N45
NORTH WEST GROUP C/O SUITE 212 5438 - 11TH STREET, N.E. CALGARY, AB T2E7E-9 CANADA Attn: TIM CRAGO Phone: 403-295-0694		S CA DEPT OF FISH AND GAME h BIOGEOGRAPHIC DATA BRANCH i 1807 13TH STREET, STE 202 o SACRAMENTO, CA 95811-7137 p Attn: STEVE GOLDMAN C FISH & GAME A-43 h (SAME AS SHIP TO ADDRESS) a ATTN: STEVE GOLDMAN t r o g e		
Agency Billing 28099	Agency Purchase Estimate PE770019	Purchase Estimate 67221	Revision 0	
Agency Contact STEVE GOLDMAN		Phone 916-445-9939	Date Received	

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
<p>TERMS AND CONDITIONS:</p> <p>THE ATTACHED STATEMENT OF WORK CONSISTING OF TWO (2) PAGES IS PART OF THIS AGREEMENT.</p> <p>THE FOLLOWING DOCUMENTS ARE INCORPORATED INTO THIS AGREEMENT AND MAY BE VIEWED AT THE WEBSITE LISTED.</p> <ol style="list-style-type: none"> 1. IT General Provisions, GSPD-401IT Revised and Effective 4/12/2007 http://www.documents.dgs.ca.gov/pd/modellang/GPIT0407.pdf 2. IT Purchase Special Provisions (Effective 02/08/07) http://www.documents.dgs.ca.gov/pd/modellang/Purchasespecial020807.pdf 3. IT Software License Special Provisions (Effective 01/21/2003) http://www.documents.dgs.ca.gov/pd/modellang/softwarespecial012103.pdf 						
1	1	EA	7090-250-2319-6	SOFTWARE GEOGRAPHIC IMAGERY CALIFORNIA CD-ROM	150,000.0000	150,000.00
Total Value:						150,000.00
<p>This purchase order is being awarded on July 25, 2008 pursuant to Government Code Section 13332.17. Any encumbrances made pursuant to this purchase order shall be construed to have been made on the last day of the preceding fiscal year.</p> <p>FOB DESTINATION:</p> <p>For the purposes of this Award, only FOB Destination will be accepted.</p> <p>CHANGE ORDERS:</p> <p>This Purchase Order may be amended, modified, or terminated at any time by mutual agreement of the parties in writing, change orders amending, modifying or terminating the Purchase Order, including any modifications of the compensation payable, may be issued only by the State Procurement Officer. All such change orders shall be</p>						

Sales and/or use tax to be extra unless noted above

Buyer <i>Diana Mercado</i> DIANA MERCADO	Phone 916-375-4430	BOC Number
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Jon Chung

Department of General Services - Office of Procurement

Form GSOP 2-PIN (04/98)

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Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
<p>in writing and issued only upon written concurrence of the supplier. Termination, as that term is used in this section, does not include termination for default of the supplier.</p> <p>This Purchase Order has been registered into the State Contracts and Procurement Registration System (https://www.scprs.dgs.ca.gov). The Registration Number is: 36000708324770</p>						

DEPARTMENT OF FISH AND GAME
BIOGEOGRAPHIC DATA BRANCH

STATEMENT OF WORK

North West Group (NGW)

This Statement of Work ("Agreement") reflects the services to be provided by The North West Group, hereinafter referred to as the "Contractor", for the Department of Fish and Game, hereinafter referred to as the "DFG".

SCOPE

The Contractor will provide Color-infrared imagery of the State of California:

- 1-meter pixel resolution imagery (ground sample distance)
- 3-band imagery – Infrared, Red, and Green spectral bands
- Image format – GeoTIFF
- Acquisition date – Summer 2005
- Projection: UTM Coordinate system, NAD83 meters, natural zone
- Tiling scheme- USGS DOQQs with 300-meter buffer
- Accuracy – Imagery will be processed to the specifications of the 2005 National Aerial Imagery Program color imagery product as delivered to the US Department of Agriculture; in this case horizontal accuracy within 5-meters of reference ortho imagery.
- Clouds/Snow/Shadow/Fog/DEM Smearing – see above, as per the 2005 NAIP color product (if these imagery artefacts were in existence in the original imagery as collected in 2005, they will be remain in this reprocessed deliverable)
- Control data – When processing the California color-infrared imagery, NWG will use the same control data (ground control points and digital elevation model) used when processing the 2005 Natural color imagery for the National Aerial Imagery Program contract.
- Seamlines for the newly processed CIR product will differ from those created when the original color product was delivered to the NAIP program
- Due to the nature and quality of available support data, some portion or all, of the Channel Islands, Ana Nuevo Island, and Farallon Islands, might not be delivered
- Naming Convention - Same format as original NAIP deliverable.
- Metadata – Same tags as original NAIP deliverable, including year flown.

PERIOD OF PERFORMANCE

- NWG will deliver the imagery on Customer-supplied hard drives;
- NWG will deliver the imagery incrementally:
- Delivery area 1: 30 days after the Agreement date
- Delivery area 2: 60 days after the Agreement date
- Delivery area 3: 90 days after the Agreement date

BILLING INFORMATION

The Contractor shall submit invoices (including the purchase order number) to the following address:

Department of Fish and Game
Biogeographic Data Branch
1807 13th Street, Suite 202
Sacramento, CA. 95811-7137
Attn: Karen Bates

POINTS OF CONTACT

Contractor Primary Contact:

North West Group
c/o Suite 212, 5438 – 11th St. N. E.
Calgary, Alberta T2E 7E9
Phone : (403) 295-0694
Fax: (403) 295-2444
E-mail: tim.crago@nwgeo.com

DFG Primary Contacts:

Steven Goldman
Biogeographic Data Branch
1807 13th Street, Suite 202
Sacramento, CA. 95811-7137
Ph: (916) 445-9939
E-mail: sgoldman@dfg.ca.gov

TERMINATION

The DFG shall have the right to terminate maintenance upon delivery of written notice at least thirty (30) calendar days prior to any scheduled renewal date.